ABB/KSD/SBR/122/13-14 dt 28.9.13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2013

Zone: BMP,Yalahanka | Division:BBMP, Byatarayanapura | Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: Est.Cost: Rs 5.00 lakhs Job Code:008-13-000040 D.R.NO.:

Name of Work : Pot Holes Filling in Ward No. 8 (Kodigehalli)., Kodigehalli Sub Division.

Name of Contractor and Full Address:

Karnataka Rural Infrastructure development limited, #119, 11th cross road, Silvestra Arched, 3rd Floor, East Park road, Malleshwaram, B,lore-03

Reference to Agreement No. EE/BTP/BBMP/KRIDL/WO/127/2013-14 Date:24.8.2013

Certified that the measurements were taken by me on 28/09/13 and recorded of Pages 228 to 238 of measurement Book No. 2283 and that work is satisfactorily executed.

1906

190527-32

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurements were taken by me on 28/09/2013 and found correct. The work is satisfact executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

		Amount
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.	1st & Final Bill	493700=00
Now made recovery of amount creditable to this /other work	IT	9874=00
Amount paid on this bill Cheque/Cash.	KST	24685=00
	Cess	4937=00
	CST	4934=00
	Roy	10826=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjust	dd	70564=00
Contractor's Signature	Cheque	423136=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಕೂಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

493700=00

ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 70564=00

Executive Engineer

ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು

ರೂ 423136=00

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

ಬಿ. ಬಿ. ಎಂ. ಪಿ

ಬ್ಯಾಟರಾಯನಪುರ ವಿ

ಬಿ. ಬಿ. ಎಂ. ಪಿ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per s[ecifications. MORTH Specification No. 3003 (Page No. 262/ Item No. 35.2) SR 2012-13	**Sqm**
2	KSRRB M400-17 : Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material of tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifcations. MORTH Specification No. 406 **(Page No. 167 & Item No. 20.18) SR 2012-13**	**Cum**
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and	**Sqm**
	Total	
	KRIDL Charges 11%	
	Net Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
		300.50	15.01	**4510.505**	300.50	4510.51
		123.00	1059.48	**130316.04**	123.00	130316.04
		820.00	378.00	**309960**	820.00	309960.00
				444786.55		**444786.55**
				48926.52		**48926.52**
				493713.06		**493713.06**

28/9/13

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.